

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-98-D-0026		2. Delivery Order No. 0003		3. Date Of Order 2000JAN12		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630 EMAIL: WIENERD@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC CLEARWATER 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455 SCD B PAS NONE ADP PT HQ0338		Code S1109A		
9. Contractor HONEYWELL INC, SENSOR AND GUIDANCE PRODUCTS 13350 US HIGHWAY 19 N CLEARWATER FL 33764-7290		Code 0BFA5		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						12. Discount Terms		
						13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225		Code SC1020		Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895			25. Total 29. Differences	\$250,000.00
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
						35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-98-D-0026/0003 MOD/AMD</p>	<p align="center">Page 2 of 5</p>
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Name of Offeror or Contractor: HONEYWELL INC,

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 PROVIDES FIXED PRICE COSTS FOR THE PERIOD OF PERFORMANCE FROM THE EXECUTED DATE OF AWARD OF THIS DELIVERY ORDER TO 31 DECEMBER 2000. UNDER THIS DELIVERY ORDER, THE CONTRACTOR WILL SUPPLY NECESSARY LABOR, PART, MATERIAL, EQUIPMENT AND FACILITIES NEEDED TO REPAIR ANY GOVERNMENT-OWNED DYNAMIC REFERENCE UNIT (DRU) AND DYNAMIC REFERENCE UNIT HYBRID (DRUH) TO A NORMAL OPERATING CONDITION IN ACCORDANCE WITH THE SCOPE OF WORK PROVIDED IN SECTION C OF THE REQUIREMENTS CONTRACT.

2. THE ORDERING PERIOD OF PERFORMANCE, ESTIMATED QUANTITIES AND THE ESTABLISHED FIXED PRICE COSTS FOR REPAIR ARE AS FOLLOWS:

-- ORDERING PERIOD 3 AWARD DATE OF DELIVERY ORDER THROUGH 31 DECEMBER 2000

ESTIMATED QUANTITIES	
-- 2000 -- 25 UNITS	
COST OF REPAIR PER UNIT	2000
DRUH RTOK	\$ 563.93
DRUH REPAIR	\$3443.41
CCA REPAIR	\$ 830.29
ISA MINOR REPAIR	\$ 927.42
ISA MAJOR REPAIR	\$8486.06
CHASSIS REPAIR	\$3265.45
CDRL ITEM COSTS	
A001 - REPAIRABLE ITEM	
INSPECTION REPORT	\$ 500.00
A002 - REPORT OF RECEIPTS, INVENTORY, ADJUSTMENTS, AND SHIPMENTS OF	
GOVERNMENT PROPERTY	\$ 250.00
A003 - TRANSPORTATION	
DISCREPANCY REPORT	\$ 125.00
A004 - REPORT OF SHIPPING (ITEM) AND PKG	
DISCREPANCY	\$ 125.00

3. COSTS FOR UPGRADE OF A DRU TO A DRUH WAS ESTABLISHED IN DELIVERY ORDER 000201. THE AGREED TO FIXED PRICE PER UNIT FOR BOTH CONFIGURATIONS IS A FOLLOWS:

TYPE OF UPGRADE	UNIT PRICE
D4/D5 TO A1/A2	\$14,272.00
D6 TO A2	\$ 7,567.00

FORMAL MODIFICATION WILL BE ISSUED TO THIS DELIVERY ORDER GIVING AUTHORIZATION TO HONEYWELL TO UPGRADE A DRU TO DRUH.

4. HONEYWELL IS AUTHORIZED TO BILL THE FIXED PRICE COSTS LISTED IN PARAGRAPH 2 AND COSTS ASSOCIATED WITH DRU UPGRADE TO DRUH LISTED IN PARAGRAPH 3 ABOVE AGAINST THE DOLLARS OBLIGATED IN SCHEDULE B.

5. THE GOVERNMENT AND HONEYWELL HAS ESTABLISHED A \$1000.00 CREDIT COST FOR A SET OF CIRCUIT CARDS ASSEMBLIES THAT WILL BE REMOVED DURING THE DRU UPGRADE THAT HONEYWELL IS ABLE TO RECYCLE AND USE. THE SET OF CIRCUIT CARDS IS AS FOLLOWS:

NOUN	PART NUMBER
DISCRETE INTERFACE CIRCUIT CARD	34079220
SURVEY PROCESSOR CIRCUIT CARD	34074490
MIB/SIGNAL FILTER ASSEMBLY	34079612

6. ALL OTHER TERMS AND CONDITIONS OF THE REQUIREMENT CONTRACT ARE HEREBY INCORPORATED AS PART OF THIS DELIVERY ORDER.

7. THE CONTRACTOR IS TO NOTIFY THE GOVERNMENT WHEN HE HAS ACCRUED 85% OF THE LIMITATION OF GOVERNMENT LIABILITY OBLIGATED IN DELIVERY ORDER 0003.

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Name of Offeror or Contractor: HONEYWELL INC,		

8. THE TOTAL AMOUNT OBLIGATED UNDER DELIVERY ORDER 0003 IS \$250,000.00

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
0001	<u>Supplies or Services and Prices/Costs</u>									
0001AD	<u>SERVICES LINE ITEM</u>				\$ <u>250,000.00</u>					
	NOUN: DRU/DRU-H PALADIN SECURITY CLASS: Unclassified PRON: M100P217M1 PRON AMD: 01 ACRN: AA AMS CD: 060015KFZY0									
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin									
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2000</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	31-DEC-2000								
	\$ 250,000.00									

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: HONEYWELL INC,

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT	
								NUMBER			
0001AD	M10OP217M1	AA	1	97	X4930AC9G	6D	2571	S11116	W52H09	\$ 250,000.00	
	060015KFPZY0										
									TOTAL	\$ 250,000.00	

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	2571	S11116	W52H09	\$ 250,000.00
							TOTAL	\$ 250,000.00